

DERF PROGRAM APPLICATIONS TO DATE

Project No.	Date In	Reg	Project Manager	Applicant or Site Name	Type	Requested Reimburse.	Classification	Deductible	Ineligible costs	Penalty applied	Payment processed	Date Audit letter sent	Paid Date (If Diff)
CURRENT COST APPLICATIONS (as of August 29, 2009)													
DC-001	02/01/2000	SCR	Mike Schmoller	Middleton Cleaners-Northern Pro	SI	\$51,514.22	significant	(\$10,000.00)	(\$846.40)	(\$48.20)	\$ 40,619.62	08/03/2000	
DC-002	02/01/2000	SER	Jim Delwiche	Leather-Rich, Inc.	RA	\$4,564.20	low risk				\$ 4,564.20	08/03/2000	
DC-003	02/01/2000	SER	Scott Ferguson	Cedarburg Village Investments	RA	\$67,319.70	significant				\$ 67,319.70	08/23/2000	
DC-004	03/28/2000	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI	\$12,565.24	significant		DCP-004	(\$461.22)	(\$230.61)	\$ 11,873.41	10/23/2001
DC-005	03/28/2000	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA	\$13,593.36	significant		DCP-005	(\$247.55)	(\$123.78)	\$ 13,222.03	10/23/2001
DC-006	08/21/2000	SCR	Dino Tsois	Lakewood/Paul's Classic Cleaners	SI	\$86,577.00	significant	(\$10,000.00)	(\$11.02)		\$ 76,566.13	04/19/2001	
DC-007	09/15/2000	SER	Scott Fergus	Success, Inc.	RA	\$37,145.04	significant		DCP-001		\$ 37,145.04	11/20/2000	
DC-008	12/11/2000	NER	Jennifer Borski	Donaldson's One Hour Cleaner	SI	\$95,169.83	significant	(\$7,500.00)			\$ 87,669.83	03/28/2001	
DC-009	02/28/2001	SCR	Mike Schmoller	Middleton Cleaners	SI/RA	\$55,736.27	significant risk				\$ 55,736.80	04/19/2001	
DC-010	04/02/2001	SER	Gina Keenan	Cedarburg Village Investments	RA	\$131,758.68	significant	(\$10,329.86)	(\$751.30)		\$ 120,677.22	06/22/2001	
DC-011	04/11/2001	SER	Gina Keenan	Cedarburg Village Investments	RA	\$60,835.22	significant	(\$4,865.79)	(\$12.80)		\$ 55,956.63	06/22/2001	
DC-012	05/21/2001	NER	Jennifer Borski	Donaldson's One Hour Cleaner	SI/RA	\$79,769.60	significant		DC-008	(\$150.00)	\$ 79,619.60	07/10/2001	
DC-013	06/01/2001	SCR	Mike Schmoller	Middleton Cleaners	SI/RA	\$57,381.04	significant risk				\$ 58,242.64	07/02/2001	
DC-014	06/04/2001	SCR	Mike Schmoller	Westgate Mall (Klinke)	SI/RA	\$225,225.46	significant	(\$12,066.13)	(\$398.82)	(\$199.41)	\$ 213,760.51	08/21/2001	
DC-015	06/12/2001	SCR	Dino Tsois	Paul's Classic Cleaners	SI/RA	\$48,660.69	significant		DC-006		\$ 48,660.69	07/11/2001	
DC-016	08/29/2001	SER	Gina Keenan	Laund-O-Rama	SI	\$44,087.67	significant	(\$10,000.00)	(\$283.07)	(\$141.53)	\$ 33,804.53	09/21/2001	
DC-017	09/24/2001	SER	Gina Keenan	Cedarburg Village Investments	RA	\$17,283.01	significant	(\$1,527.21)			\$ 15,755.80	10/23/2001	
DC-018	09/24/2001	SER	Gina Keenan	Silver Terrace Company	SI	\$47,801.00	significant	(\$10,000.00)			\$ 37,801.00	11/21/2001	
DC-019	11/09/2001	NER	Kathy Sylvester	Stannard Dry Cleaner	SI	\$24,670.22	low risk		DCP-006		\$ 24,662.28	12/10/2001	
DC-020	04/16/2004	SER	Pam Mylotta	Crestwood/ Norge	SI/RA	\$540,000.00	medium risk	(\$36,000.00)			\$ 500,000.00	08/31/2004	
DC-021						Denied					Denied		
DC-022	03/26/2002	SER	Mark Drews	Cedarburg Village Investments	RA	\$8,265.00	significant	(\$826.50)			\$ 7,438.50	04/25/2002	
DC-023	05/20/2002	SCR	Mike Schmoller	Middleton Cleaners	SI/RA	\$38,395.48	significant	(\$1,492.15)			\$ 36,903.15	06/06/2002	
DC-024	04/25/2002	NER	Alan Nass	Lindeman's Cleaning	RA	\$17,709.57	significant		DCP-007		\$ 17,709.57	06/27/2002	
DC-025	06/07/2002	NER	Kristin DuFresne	Bay Towel	SI	\$83,900.72	significant	(\$10,000.00)	(\$500.00)		\$ 73,400.72	08/27/2002	
DC-026	06/18/2002	SER	Gina Keenan	Silver Terrace Company	RA	\$125,602.00	low risk		DC-018	(\$627.00)	(\$313.50)	\$ 124,661.50	08/23/2002
DC-027	10/01/2002	SCR	Mike Schmoller	Klinke Cleaner - Monroe St.	SI	\$7,430.11	significant	(\$10,000.00)	(\$447.73)	(\$223.87)	\$ -	10/18/2002	
DC-028	08/12/2002	SER	Gina Keenan	OHM West Allis - Success, Inc.	RA	\$ 44,083.19	significant		DCP-001	(\$1,325.00)	(\$661.50)	\$ 42,758.19	11/15/2002
DC-029	08/08/2002	NER	Kathy Sylvester	Stannard Dry Cleaner	RA	\$15,743.67	low risk		DCP-006		\$ 15,744.51	09/10/2002	
DC-030	10/02/2002	NER	Jennifer Borski	Donaldson's One Hour Cleaner	SI/RA	\$54,178.80	significant	(\$2,517.46)			\$ 51,661.34	11/22/2002	
DC-031	09/30/2002	SER	Gina Keenan	Laund-O-Rama	RA	\$42,879.04	significant		DC-016		\$ 42,879.04	01/15/2003	
DC-032	10/09/2002	SCR	Randy Maas	Reedsburg Cleaners	SI	\$25,721.24	significant	(\$10,000.00)	(\$406.58)	(\$203.29)	\$ 15,315.16	03/21/2003	
DC-033	11/13/2002	SER	Mark Drews	Cedarburg Village Investments	RA	\$18,483.35	significant	(\$1,817.83)	(\$305.06)	(\$106.90)	\$ 16,360.46	12/10/2002	
DC-034	11/26/2002	SER	Gina Keenan	Clothes Clinic, Inc.	SI	\$97,762.88	significant		DCP-014	(\$614.25)	(\$307.12)	\$ 96,841.51	02/20/2003
DC-035	01/28/2003	SCR	Dino Tsois	Paul's Classic Cleaners	RA	\$181,215.65	significant	(\$9,315.40)			\$ 171,900.25	04/15/2003	
DC-036	01/16/2003	SER	Gina Keenan	Choice Dry Cleaners at Lake Co	SI	\$37,078.66	low risk	(\$10,000.00)			\$ 27,078.66	06/10/2003	
DC-037	03/12/2003	NER	Kristin DuFresne	OHM Main Street GB	SI	\$ 37,265.35	low risk	(\$10,000.00)			\$ 27,265.35	06/23/2003	
DC-038	03/12/2003	NER	Kristin DuFresne	OHM Military Ave. GB	SI	\$ 39,493.50	significant	(\$10,000.00)			\$ 29,493.50	06/23/2003	

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DC-039	03/13/2003	NER	Jennifer Borski	Donaldson's One Hour Cleaner	RA	\$51,078.76	significant	(\$4,096.54)			\$ 47,110.22	05/06/2003		
DC-040	03/04/2003	SER	Gina Keenan	Silver Terrace Company	RA	\$100,234.19	low risk	(\$5,790.03)	\$ (634.79)	\$ (317.39)	\$ 93,491.98	05/09/2003		
DC-041	05/25/2003	SER	Gina Keenan	LVScottish Cleaners	SI/RA	\$108,051.13	significant	(\$10,000.00)	(\$156.18)	(\$78.08)	\$ 97,895.12	07/16/2003		
DC-042	06/10/2003	SER	Gina Keenan	(GETZ) Valet Cleaners in West A	SI/RA	\$40,835.12	significant	(\$10,000.00)			\$ 30,823.12	07/15/2003		
DC-043	06/17/2003	SCR	Mike Schmoller	Middleton Cleaners	RA	\$43,996.75	significant	(\$3,518.46)			\$ 40,462.29	07/02/2003		
DC-044	06/18/2003	SER	Michelle Williams	Clothes Clinic, Inc.	RA	\$8,877.62	significant		DCP-014		\$ 8,877.62	07/18/2003		
DC-045	06/14/2003	NER	Jennifer Borski	Shilobrit's Dry Cleaners & Coin L	SI/RA	\$51,703.23	significant	(\$8,627.00)			\$ 43,076.23	06/30/2003		
DC-046	06/18/2003	WCR	Dave Carper	Westby Dry Cleaners	SI/RA	\$31,894.03	significant	(\$10,000.00)	(\$668.44)		\$ 21,225.59	06/30/2003		
DC-047	06/16/2003	NER	Jennifer Borski	Donaldson's One Hour Cleaner	SI	\$25,420.10	significant	(\$1,976.60)	(\$675.00)	(\$337.50)	\$ 22,431.00	07/15/2003		
DC-048	06/16/2003	NER	Jennifer Borski	Donaldson's One Hour Cleaner	RA	\$16,604.67	significant	(\$1,328.37)			\$ 15,276.30	07/15/2003		
DC-049	06/25/2003	SCR	Dino Tisoris	Paul's Classic Cleaners	RA	\$33,071.43	significant	(\$2,645.71)			\$ 30,425.72	07/18/2003		
DC-050	06/27/2003	SER	Gina Keenan	OHM West Allis - Success, Inc.	RA	\$33,846.35	significant	(\$1,556.83)			\$ 32,289.52	07/18/2003		
DC-051	08/06/2003	SER	Mark Drews	Cedarburg Village Investments	RA	\$16,043.76	medium ri	(\$1,574.99)	(\$300.00)	(\$150.00)	\$ 14,174.92	10/02/2003		
DC-052	09/05/2003	NER	Kristin DuFresne	Bay Towel	SI/RA	\$134,367.96	medium ri	(\$1,421.49)			\$ 132,946.47	10/03/2003		
DC-053	09/23/2003	NER	Kathy Sylvester	Stannard Dry Cleaner	RA	\$7,334.97	low risk		DCP-006		\$ 7,334.97	10/27/2003		
DC-054	09/29/2003	WCR	Dave Carper	One Hour Cleaners La Crosse S	SI	\$30,059.17	low risk	(\$10,000.00)			\$ 20,059.17	11/05/2003		
DC-055	12/05/2003	SCR	Mike Schmoller	Westgate Mall (Klinke)	RA	\$78,883.53	high risk	(\$6,262.11)	(\$607.16)	(\$303.57)	\$ 72,014.26	03/04/2004		
DC-056	12/30/2003	SER	John Feeney	OHM Thiensville (OHM of Butler	SI	\$47,736.28	low risk	(\$10,000.00)			\$ 37,736.28	03/10/2004		
DC-057	12/15/2003	NER	Jennifer Borski	Barb & Ron's Cleaners	SI	\$58,399.74	medium ri	(\$10,000.00)	(\$13.09)	(\$6.54)	\$ 48,380.11	02/26/2004		
DC-058	04/09/2004	SER	Gina Keenan	former Colonial Cleaners 910 Elr	SI	\$36,553.52	medium ri	(\$10,000.00)	(\$253.22)	(\$126.61)	\$ 26,300.30	05/10/2004		
DC-059	02/05/2004	SER	Michelle Williams	Clothes Clinic, Inc.	RA	\$8,447.50	medium ri		DCP-014		\$ 8,470.00	04/21/2004		
DC-060	03/05/2004	NER	Kristin DuFresne	V&L Stripping (former OHM)	SI	\$52,017.26	medium ri	(\$10,000.00)			\$ 42,017.26	04/28/2004		
DC-061	03/24/2004	SER	Jim Delwiche	OHM of New Berlin (Interim Acti	Interim	\$58,214.41	medium ri	(\$10,000.00)			\$ 48,214.41	06/02/2004		
DC-062	03/31/2004	WCR	Dave Carper	Boulevard Cleaners	SI	\$60,334.52	high risk	(\$10,000.00)			\$ 50,334.52	06/14/2004		
DC-063	05/06/2005	SER	Gina Keenan	(GETZ) Valet Cleaners in West A	RA	\$130,638.43	medium ri		DC-042	(\$291.13)	dropped	\$ 130,347.30	02/28/2005	
DC-064	04/05/2004	SER	Binyoti Amungwa	Decorah Shopping Center	SI	\$150,479.01	high risk	(\$5,664.00)	(\$552.18)	(\$276.09)	\$ 143,986.74	07/27/2004		
DC-065	04/16/2004	SER	Brenda Boyce	former Fabricare on Sunset, Wa	SI	\$48,515.02	medium ri	(\$10,000.00)			\$ 38,515.02	08/09/2004		
go back up to redo DC-020							medium risk				back up to line 26			
DC-066	04/27/2004	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$47,408.13	medium ri		DC-057		\$ 47,408.13	08/17/2004		
DC-067	05/10/2004	NER	Annette Weissba	Cool City Cleaners	SI	\$60,148.82	low risk	(\$10,000.00)			\$ 50,148.82	08/23/2004		
DC-068	05/24/2004	SER	Gina Keenan	OHM West Allis - Success, Inc.	RA	\$30,619.32	low risk	(\$2,449.55)			\$ 28,169.77	09/22/2004		
DC-069	06/18/2004	NER	Kathy Sylvester	Stannard Dry Cleaner	RA	\$7,996.45	low risk				\$ 7,996.45	08/31/2004		
DC-070	06/16/2004	SCR	Mike Schmoller	Middleton Cleaners	RA	\$21,264.08	medium ri	(\$1,697.24)	(\$48.60)	(\$24.30)	\$ 19,518.24	10/15/2004		
DC-071	06/25/2004	NER	Kristin DuFresne	OHM Main Street GB	RA	\$2,751.75	low risk		DC-037		\$ 2,751.75	10/21/2004		
DC-072	06/25/2004	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$2,608.50	medium ri		DC-038		\$ 2,608.50	10/21/2004		
DC-073	06/21/2004	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA	\$37,502.01	low risk		DCP-005	(\$810.96)	(\$405.48)	\$ 36,285.57	11/12/2004	
DC-074	08/04/2004	NER	Kristin DuFresne	Bay Towel	RA	\$28,280.51	low risk	(\$2,262.44)			\$ 26,018.07	10/27/2004		
DC-075	08/16/2004	SER	Mark Drews	Cedarburg Village Investments	SI/RA	\$15,375.29	medium ri	(\$1,528.40)			\$ 13,846.89	12/21/2004		
DC-076	08/27/2004	NER	Jennifer Borski	Donaldson's One Hour Cleaner	RA	\$58,430.94	medium ri	(\$4,664.48)	(\$125.00)	(\$62.50)	\$ 53,578.96	12/22/2004		
DC-077	01/27/2005	WCR	Joe Traynor	One Hour Cleaners La Crosse S	RA	\$25,846.42	low risk		DC-054		\$ 25,846.42	01/31/2005		
DC-078	09/30/2005	SER	Gina Keenan	Silver Terrace Company	RA	\$33,043.00	low risk	(\$2,642.64)			\$ 30,390.36	02/21/2005		

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DC-079	10/11/2004	SCR	Mike Schmoller	Klinke Cleaner - Monroe St.	RA	\$10,751.49	medium ri	(\$3,241.49)	(\$100.00)	(\$50.00)	\$ 7,410.00	02/25/2005		
DC-080	11/01/2004	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$51,771.01	medium ri	(\$4,167.38)			\$ 47,603.63	03/03/2005		
DC-081	10/29/2004	WCR	Tom Hvizdak	5 Corners Laundry	SI	\$93,980.50	high risk	(\$10,000.00)	(\$1,350.00)	(\$650.00)	\$ 82,630.50	03/16/2005		
DC-082	11/04/2004	WCR	Lisa Gutknecht	Wausau Cleaners	SI	\$108,783.67	medium ri	(\$10,000.00)			\$ 98,783.67	04/04/2005		
DC-083	11/08/2004	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ C	SI	\$23,720.32	medium ri	(\$10,000.00)			\$ 13,720.32	04/07/2005		
DC-084	11/29/2004	SER	Dave Volkert	Safer DC (East) Triangle Plaza	SI	\$45,661.10	high risk	(\$10,000.00)			\$ 35,661.10	04/18/2005		
DC-085	11/29/2004	SER	Dave Volkert	Safer DC (West) Triangle Plaza	SI	\$15,220.36	medium ri	(\$10,000.00)			\$ 5,220.36	04/18/2005		
DC-086	01/04/2005	NER	Kristin DuFresne	OHM Main Street GB	RA	\$3,336.00	low risk		(\$2.25)	(\$1.12)	\$ 3,333.75	04/13/2005		
DC-087	01/04/2005	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$4,441.25	medium risk		(\$9.00)	(\$4.50)	\$ 4,432.25	04/13/2005		
DC-088	01/06/2005	SER	Pam Mylotta	OHM Franklin	InterRA	\$60,934.17	low risk	(\$10,000.00)			\$ 50,934.17	05/19/2005		
DC-089	01/07/2005	WCR	Joe Traynor	One Hour Cleaners Jackson St L	SI	\$28,477.80	medium ri	(\$10,000.00)	(\$300.00)	(\$150.00)	\$ 18,177.80	06/09/2005		
DC-090	01/31/2005	SCR	Mike Schmoller	Middleton Cleaners	RA	\$27,417.64	medium ri	(\$2,178.42)	(\$187.43)	(\$93.71)	\$ 25,051.79	06/17/2005		
DC-091	02/10/2005	SER	John Feeney	OHM Thiensville (OHM of Butle	RA	\$139,948.69	low risk		DC-056		\$ 139,981.19	07/06/2005		
DC-091-S	02/10/2005	SER	John Feeney	OHM Thiensville (OHM of Butle	RA	\$9,379.92	low risk		DC-056		\$ 9,379.92	04/24/2006		
DC-091-S	02/10/2005	SER	John Feeney	OHM Thiensville (OHM of Butle	RA	6,641.95	low risk	(\$299.15)			\$ 6,342.80	05/11/2006		
DC-092	02/28/2005	SER	Pam Mylotta	(GETZ) Valet Cleaners in West A	RA	\$39,486.37	medium ri	(\$852.54)			\$ 38,924.96	07/13/2005		
DC-093 (p	01/31/2005	SER	Binyoti Amungwa	Decorah Shopping Center	RA	\$27,399.98	high risk		DC-064		\$ 27,399.98	04/28/2005		
DC-094	03/15/2005	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$24,664.51	medium ri		DC-057		\$ 24,664.51	08/10/2005		
DC-095	03/24/2005	SER	Mark Drews	Cedarburg Village Investments	RA	\$22,233.26	medium ri	(\$2,208.32)	(\$150.00)	(\$75.00)	\$ 19,874.94	08/12/2005		
DC-096	05/04/2005	NER	Kristin DuFresne	Bay Towel	RA	\$21,351.76	low risk	(\$1,708.14)			\$ 19,643.62	08/29/2005		
DC-097	05/19/2005	SER	Brenda Boyce	former Fabricare on Sunset, Wa	SI/RA	\$20,126.48	medium ri		DC-065		\$ 20,126.48	09/12/2005		
DC-098	05/25/2005	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA	\$52,515.92	low risk		DGP-005		\$ 52,515.92	09/15/2005		
DC-099	05/09/2005	SER	Brenda Boyce	former Colonial Cleaners 910 Elr	RA	\$ 176,893.18	high risk	(\$1,055.48)			\$ 175,837.70	09/09/2005		
DC-100	06/16/2005	SER	Binyoti Amungwa	Decorah Shopping Center	RA	\$ 56,978.68	high risk	(\$3,091.32)			\$ 53,887.36	09/21/2005		
DC-101	06/22/2005	SER	Pam Mylotta	(GETZ) Valet Cleaners in West A	RA	\$ 25,826.46	medium ri	(\$2,066.12)			\$ 23,760.34	09/22/2005		
DC-102	06/30/2005	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,147.00	low risk		DC-037		\$ 2,147.00	09/26/2005		
DC-103	06/30/2005	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 3,721.50	medium ri		DC-038		\$ 3,721.50	09/26/2005		
DC-104	07/06/2005	WCR	Joe Traynor	Boulevard Cleaners	RA	\$ 121,166.33	high risk		DC-062		\$ 121,166.33	09/30/2005		
DC-105	08/04/2005	NER	Jennifer Borski	Barb & Ron's Cleaners	RA	\$ 44,093.27	medium ri		DC-057		\$ 44,093.27	10/14/2005		
DC-106	08/10/2005	SER	Jim Delwiche	OHM of New Berlin	SI	\$ 77,365.19	medium ri		DC-061	(\$610.00)	(\$305.00)	\$ 76,755.19	11/01/2005	
DC-107	08/12/2005	NER	Kristin DuFresne	former Holidays Cleaner (Contro	SI	\$ 36,828.98	high risk	(\$10,000.00)			\$ 26,828.98	11/23/2005		
DC-108	08/17/2005	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point	SI	\$ 63,718.45	high risk		DGP-004		\$ 63,718.45	12/07/2005		
DC-109	08/18/2005	SCR	Mike Schmoller	Vogue Cleaners	SI	\$ 23,238.13	high risk	(\$10,000.00)			\$ 13,238.13	12/09/2005		
DC-110	08/19/2005	WCR	Lisa Gutknecht	Wausau Cleaners	RA	\$ 136,319.19	medium ri	(\$3,608.23)			\$ 132,710.96	12/21/2005		
DC-111	08/22/2005	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI 1	\$ 23,639.61	low risk	(\$10,000.00)			\$ 13,639.61	12/29/2005		
DC-112	08/22/2005	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ C	SI 2	\$ 12,822.50	high risk		DC-083		\$ 12,822.50	12/30/2005		
DC-113	08/24/2005	SER	Binyoti Amungwa	Redi-Quick Dry Cleaning	SI/Rem	\$ 35,978.37	high risk	(\$1,286.50)			\$ 34,691.87	01/24/2006		
DC-114	08/22/2005	SER	Pam Mylotta	OHM West Allis - Success, Inc.	RA	\$ 29,848.47	medium ri	(\$2,387.88)			\$ 27,460.59	01/11/2006		
DC-115	08/22/2005	SCR	Denise Nettleshe	Beaver Cleaners	SI 1	\$ 22,604.75	medium ri	(\$10,000.00)			\$ 12,604.75	04/12/2006		
DC-116		SER				withdrawn		withdrawn			withdrawn	01/03/2006		
DC-117	09/06/2005	SER	Pam Mylotta	OHM Franklin	SI/ RA	\$ 23,165.32	low risk				\$ 23,165.32	02/24/2006		
DC-118	09/21/2005	SER	Pam Mylotta	Hoffman's Valet Cleaner	SI 1	\$23,595.14	medium ri	(\$10,000.00)			\$ 13,595.14	02/28/2006		

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DC-119	09/26/2005	SER	Nancy Ryan	former Dutch Cleaners, Cedar G	SI 1	\$ 15,499.17	medium ri	(\$10,000.00)			\$ 5,499.17	03/01/2006	
DC-120	10/26/2005	SER	Brenda Boyce	Zillmer Prop. former Fabricare of	RA	\$ 48,324.45	medium ri		DC-065		\$ 48,324.45	03/06/2006	
DC-121	11/08/2005	SCR	Denise Netteshe	Band Box Cleaners, Beaver Dan	SI 1	\$ 17,182.90	medium ri	(\$10,000.00)			\$ 7,182.90	03/07/2006	
DC-122	11/09/2005	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 57,040.63	medium ri	(\$4,563.25)			\$ 52,477.38	04/10/2006	
DC-123	11/10/2005	SCR	Denise Netteshe	Robinson Cleaners, Milwaukee S	SI 1	\$ 47,155.82	medium ri	(\$10,000.00)			\$ 37,155.93	07/13/2006	
DC-124	11/16/2005	NER	Jennifer Borski	Gunderson's Neenah on S. Gree	SI 1	\$ 48,370.85	low	(\$10,000.00)			\$ 38,370.85	03/16/2006	
DC-125	08/26/2005	SER	Jim Delwiche	Distinctive Dry Cleaners, Inc.	SI 1	\$ 25,045.97	medium	(\$10,000.00)			\$ 15,045.97	03/14/2006	
DC-126	11/29/2005	SER	Pam Mylotta	Silver Terrace Company	RA	\$ 14,593.00	medium ri	(\$1,167.44)			\$ 13,425.56	03/17/2006	
DC-127	11/28/2005	NER	Kevin McKnight	Model Cleaners	SI	\$ 16,878.00	low risk	(\$10,000.00)			\$ 6,878.00	03/23/2006	
DC-128 G	11/15/2005	NER	Kristin DuFresne	Univ Cleaner 1608	SI	\$ 5,320.25	high risk	(\$266.02)			\$ 5,054.23	06/27/2006	
DC-128	11/15/2005	NER	Kristin DuFresne	Univ Cleaner 1608	SI	\$ 18,847.32	high risk	(\$9,733.98)			\$ 9,113.34	06/27/2006	
DC-129 G	11/15/2005	NER	Kristin DuFresne	Univ Cleaner 1620	SI	\$ 5,320.25	high risk	(\$266.01)			\$ 5,054.24	06/27/2006	
DC-129	11/15/2005	NER	Kristin DuFresne	Univ Cleaner 1620	SI	\$ 35,819.68	high risk	(\$9,733.99)			\$ 26,085.70	06/27/2006	
DC-130	12/02/2005	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 121,244.77	high risk		DC-084		\$ 121,244.77	06/15/2006	
DC-131	12/02/2006	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 13,729.36	medium ri		DC-085		\$ 13,729.36	06/15/2006	
DC-132	12/13/2005	SER	Andrew Boettche	Carriage Cleaners (Loomis, LLC)	SI	\$ 29,117.75	low risk	(\$10,000.00)			\$ 19,127.75	05/19/2006	
DC-133	01/04/2006	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 940.00	low risk		DC-037		\$ 940.00	05/31/2006	
DC-134	01/04/2006	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 1,023.75	medium ri		DC-038		\$ 1,023.75	05/31/2006	
DC-135	01/06/2006	SCR	Dino Tisoris	Lakewood/Paul's Classic Clean	RA	\$ 55,270.11	medium ri	(\$5,527.01)			\$ 49,743.10	06/07/2006	
DC-136	01/04/2006	SCR	Denise Netteshe	Robinson Cleaners, 4th. St., Bel	SI 1	\$ 28,148.10	medium ri	(\$10,000.00)			\$ 18,148.10	06/06/2006	
DC-137	01/17/2006	NER	Jennie Easterly	Busy Bea's Dry Cleaners	SI 1	\$ 32,991.19	low risk	(\$10,000.00)			\$ 22,991.19	08/08/2006	
DC-138	01/03/2006	SER	Shanna Laube	Valet Dry Cleaners on Durand A	SI / RA	\$ 38,430.85	medium ri	(\$10,000.00)			\$ 28,430.85	07/13/2006	
DC-139	01/23/2005	SER	Jim Delwiche	OHM, Waukesha Graser-Turks	SI 1	\$ 39,442.80	low risk	(\$10,000.00)			\$ 29,442.79	08/25/2006	
DC-140	01/26/2006	WCR	Dave Rozeboom	One Hour Cleaners Jackson St L	SI 2	\$ 18,861.55	LOW risk		DC-089		\$ 18,861.55	08/09/2006	
DC-141	02/08/2006	SER	John Feeney	Twin Brooks Cleaners (Troy Lau	SI 1	\$ 47,202.84	low risk	(\$10,000.00)			\$ 37,202.84	08/17/2006	
DC-142	02/10/2006	WCR	Gina Keenan	Boulevard Cleaners	RA	\$ 16,544.44	high risk		DC-062		\$ 16,544.44	08/18/2006	
DC-143	02/13/2006	NER	Kristin DuFresne	Bay Towel	RA	\$ 36,101.65	low	(\$2,888.13)			\$ 33,213.52	08/29/2006	
DC-144	02/23/2006	NER	Jennifer Borski	Donaldson's One Hour Cleaner	RA	\$ 43,745.91	medium ri	(\$4,021.20)			\$ 39,724.71	08/23/2006	
DC-145	03/08/2006	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 83,951.32	high risk		DC-081		\$ 83,951.32	08/23/2006	
DC-146	03/24/2006	NER	Alan Nass	former Royal Cleaner on S. Broa	SI	\$ 30,786.00	high risk	(\$10,000.00)			\$ 20,786.00	08/25/2006	
DC-147	04/18/2006	SER	Binyoti Amungwa	former Best Cleaners on 76th St	SI / RA	\$ 84,117.31	medium ri	(\$10,000.00)			\$ 74,117.31	08/30/2006	
DC-148	06/08/2006	SCR	Dino Tisoris	Portage Cleaner, Inc.	SI 1	\$ 22,380.13	low	(\$10,000.00)	(\$182.75)	(\$91.38)	\$ 12,197.38	09/08/2006	
DC-149	09/01/2006	WCR	Dave Rozeboom	Butz Cleaners and Laundry	SI 1	\$ 83,715.42	high risk	(\$10,000.00)			\$ 73,715.42	10/03/2006	
DC-150	05/04/2006	WCR	Tom Hvizdak	Judge's Cleaners Marshfield (Ha	SI 1/IA	\$ 47,976.84	medium ri	(\$10,000.00)	(\$15.00)	(\$7.50)	\$ 37,954.34	09/08/2006	
DC-151	09/07/2006	SER	Binyoti Amungwa	Decorah Shopping Center	SI/Rem	\$ 23,849.04	high risk	(\$1,907.92)			\$ 21,941.12	09/13/2006	
DC-152	05/08/2006	SER	Brenda Boyce	OHM on N 124th St in Brookfield	SI 1	\$ 28,192.04	low risk	(\$10,000.00)			\$ 18,192.04	10/06/2006	
DC-153	06/02/2006	SER	Pam Mylotta	(GETZ) Valet Cleaners in West A	RA	\$ 28,270.27	medium ri	(\$2,261.62)			\$ 26,008.65	10/04/2006	
DC-154	06/06/2006	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 30,691.28	high risk	(\$608.50)	(\$36.35)	(\$18.18)	\$ 30,028.25	10/20/2006	
DC-155	06/19/2006	SCR	Mike Schmoller	former Classic Cleaners on Mon	SI1	\$ 26,708.35	high risk	(\$10,000.00)			\$ 16,708.35	10/11/2006	
DC-156	06/21/2006	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ C	RA	\$ 28,979.26	high risk		DC-083		\$ 28,979.26	10/31/2006	
DC-157	06/16/2006	SER	Dave Volkert	West Brook Shopping Center / F	SI	\$ 105,395.36	Low Risk	(\$10,000.00)			\$ 95,395.36	11/08/2006	
DC-158	06/28/2006	SCR	Linda Hanefeld	former Highway Cleaners (Moun	SI 1	\$ 25,868.50	low risk	(\$10,000.00)			\$ 15,868.50	10/24/2006	

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DC-159	06/30/2006	NER	Jennifer Borski	Gunderson Cleaners Commercial	SI 1	\$ 96,473.31	medium risk	(\$7,228.45)			\$ 89,244.86	11/13/2006	
DC-160	07/03/2006	WCR	Gina Keenan	Boulevard Cleaners	RA	\$ 10,968.25	high risk	(\$721.08)			\$ 10,247.17	11/17/2006	
DC-161	07/06/2006	NER	Kristin DuFresne	former Holiday Cleaners, Contro	RA	\$ 75,372.93	high risk		DC-107		\$ 75,382.65	11/22/2006	
DC-162	07/06/2006	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 4,237.00	medium risk		DC-038		\$ 4,237.00	11/30/2006	
DC-163	07/14/2006	SCR	Hank Kuehling	Reedsburg Cleaners	SI 2	\$ 10,902.90	low risk		DC-032		\$ 10,902.90	12/21/2006	
DC-164	06/09/2006	SER	Pam Mylotta	Silver Terrace Company	RA	\$ 28,308.47	medium risk	(\$2,264.68)			\$ 26,043.79	10/12/2006	
DC-165	08/08/2006	NOR	Chuck Weister	Eagle Cleaners	SI	\$ 51,313.89	low risk	(\$10,000.00)			\$ 41,313.89	11/30/2006	
DC-165-S	08/08/2006	NOR	Chuck Weister	Eagle Cleaners	SI	\$ 6,685.24	low risk		DC-165		\$ 6,685.24	01/10/2007	
DC-166	07/06/2006	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 9,974.63	high risk		DC-084		\$ 9,974.63	11/21/2006	
DC-167	07/06/2006	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 3,324.88	medium risk		DC-085		\$ 3,324.87	11/21/2006	
DC-168	08/18/2006	WCR	Tom Hvizdak	Normington's Laundromat	SI1	\$ 79,272.80	medium risk	(\$10,000.00)			\$ 62,272.80	12/21/2006	
DC-169	08/23/2006	SER	Brenda Boyce	Zillmer Prop. former Fabricare on	RA	\$ 31,333.63	medium risk		DC-065		\$ 31,333.63	12/04/2006	
DC-170	09/07/2006	SER	Binyoti Amungwa	Decorah Shopping Center	SI/Rem	\$ 18,197.00	high risk	(\$1,455.76)			\$ 16,741.24	10/31/2006	
DC-171	09/08/2006	NER	Jennie Easterly	Busy Bea's Dry Cleaners	SI 2	\$ 21,256.25	low risk		DC-137		\$ 21,256.25	12/05/2006	
DC-172	09/11/2006	WCR	Lisa Gutknecht	Wausau Cleaners	RA 2	\$ 47,697.25	medium risk	(\$3,815.78)			\$ 43,881.47	03/16/2007	
DC-173	08/29/2006	SER	Mark Drews	Burlington Cleaners	SI	\$ 41,330.97	medium risk	(\$10,000.00)			\$ 31,330.97	01/25/2007	
DC-174	09/21/2006	SER	John Hnat	OHM, Milw @ 6912 Teutonia	Interim	\$ 27,149.08	low risk		DC-111		\$ 27,149.08	03/16/2007	
DC-175	09/25/2006	NER	Annette Weissba	Cool City Cleaners	RA	\$ 37,174.94	low risk		DC-067		\$ 37,174.94	03/21/2007	
DC-176	10/02/2006	SER	Jim Delwiche	OHM, Waukesha Graser-Turks	SI F	\$ 4,068.88	low risk		DC-139		\$ 4,068.88	03/28/2007	
DC-177	10/18/2006	NER	Kevin McKnight	Model Cleaners	SI 2	\$ 4,872.83	low risk		DC-127		\$ 4,872.83	03/20/2007	
DC-178	10/20/2006	NER	Casey Jones	Barb & Ron's Cleaners	RA	\$ 29,251.33	medium risk	(\$304.31)			\$ 28,947.02	03/23/2007	
DC-179	11/30/2006	SCR	Dino Tisoris	Mcgettigan Prop former Fabric S	SI 1	\$ 93,503.29	medium risk	(\$10,000.00)			\$ 83,503.29	03/15/2007	
DC-180	10/26/2006	NER	Kristin DuFresne	former EconoCare Cleaners	SI 1	\$ 52,589.10	high risk	(\$10,000.00)			\$ 42,589.10	03/29/2007	
DC-181	had (11/15/06)	NER	Kathy Sylvester	Shilobrit's Cleaners - Oshkosh (check D	SI	\$ 107,516.00	medium risk	(\$10,000.00)					
DC-182	11/20/2006	SER	Mark Drews	Martino's Master Dry Cleaners	SI 1	\$ 40,658.21	high risk	(\$10,000.00)			\$ 30,658.21	03/30/2007	
DC-183	12/05/2006	SER	John Feeney	OHM Thiensville (OHM of Butle	RA	\$ 22,402.04	low risk	(\$1,792.16)			\$ 20,609.88	03/30/2007	
DC-184	12/11/2006	SER	Binyoti Amungwa	Redi-Quick Dry Cleaning	Intrim	\$ 12,471.75	high risk		DC-113		\$ 12,471.75	04/02/2007	
DC-185	04/13/2007	WCR	Gina Keenan	One Hour Cleaners La Crosse S	RA	\$ 28,165.35	high risk		DC-054		\$ 28,135.35	06/13/2007	
DC-186	12/21/2006	WCR	Dave Rozeboom	One Hour Cleaners Jackson St L	RA	\$ 27,950.55	low risk		DC-089		\$ 27,950.55	06/13/2007	
DC-187	01/03/2007	SCR	Hank Kuehling	Reedsburg Cleaners	RA	\$ 38,210.77	low risk		DC-032		\$ 38,210.77	04/05/2007	
DC-188	01/05/2007	SER	Pam Mylotta	(GETZ) Valet Cleaners in West A	RA	\$ 18,785.18	medium risk	(\$1,502.81)			\$ 17,282.37	04/09/2007	
DC-189	had (1/8/07)	NER	Kevin McKnight	Shilobrits - Neenah	SI/RA	\$ 92,510.61	medium risk		DC-045			09/24/2009	
DC-190	01/16/2007	SER	Brenda Boyce	OHM West Hampton Ave., Butle	SI	\$ 32,521.40	medium risk	(\$10,000.00)			\$ 22,521.40	04/18/2007	
DC-191	02/26/2007	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 18,181.66	high risk	(\$1,454.53)	(\$14.64)	(\$7.32)	\$ 16,706.32	05/02/2007	
DC-192	01/30/2007	NER	Kristin DuFresne	Univ Cleaner 1620	RA	\$ 102,081.43	high risk		DC-129		\$ 102,081.43	06/14/2007	
DC-193	01/30/2007	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,847.50	low risk		DC-037		\$ 2,847.50	06/15/2007	
DC-194	01/30/2007	NER	Kristin DuFresne	OHM Military Ave. GB	RA	\$ 2,214.75	medium risk		DC-038		\$ 2,214.75	06/15/2007	
DC-195	01/24/2007	SER	Brenda Boyce	Avenue Fabricare on N 5th St in	SI	\$ 28,523.85	low risk	(\$10,000.00)			\$ 18,523.85	06/19/2007	
DC-196	01/31/2007	SER	Brenda Boyce	former Klinke Cleaners (United P	SI	\$ 36,920.40	low risk	(\$10,000.00)			\$ 26,920.40	06/26/2007	
DC-197	02/06/2007	NER	Kristin DuFresne	Univ Cleaner 1608	RA	\$ 26,117.12	high risk		DC-128		\$ 26,117.12	06/22/2007	
DC-198	02/14/2007	SER	Nancy Ryan	Saukville Fabricare	SI	\$ 34,654.12	medium risk	(\$10,000.00)			\$ 24,654.12	06/26/2007	
DC-199	03/01/2007	NER	Jennifer Borski	Donaldson's One Hour Cleaner	RA	\$ 20,330.39	medium risk	(\$2,033.04)			\$ 18,297.35	06/27/2007	

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Project No.	Date In	Reg	Project Manager	Applicant or Site Name	Type	Requested Reimburse.	Classification	Deductible	Ineligible costs	Penalty applied	Payment processed	Date Audit letter sent	Paid Date (If Diff)
DC-200	02/20/2007	NER	Jennie Easterly	Georgetown Cleaners	Interim	\$ 352,272.81	medium ri	(\$22,181.82)			\$ 50,000.00	04/16/2008	Paid
DC-201	03/08/2007	WCR	Tom Hvizdak	Normington's Laundromat	SI F	\$ 4,304.50	medium ri		DC-168		\$ 11,304.50	08/03/2007	Paid 08/03/2007
DC-202	03/12/2007	SCR	Mike Schmoller	Middleton Cleaners	RA	\$ 14,831.99	medium ri	(\$1,186.56)			\$ 13,645.43	08/02/2007	Paid 08/02/2007
DC-203	03/05/2007	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 32,247.20	high risk	(\$730.22)			\$ 31,516.98	09/05/2007	Paid 09/05/2007
DC-204	03/05/2007	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 10,749.07	medium ri		DC-085		\$ 10,749.07	09/05/2007	Paid 09/05/2007
DC-205	04/09/2007	SER	Binyoti Amungwa	Decorah Shopping Center	RA	\$ 12,762.90	high risk	(\$1,021.32)			\$ 11,741.87	08/23/2007	Paid 08/23/2007
DC-206	03/01/2007	NER	Alan Nass	Royal Cleaners	SI 1	\$ 42,514.58	high risk	(\$10,000.00)			\$ 32,414.58	07/05/2007	Paid 07/05/2007
DC-207	04/23/2007	NER	Kathy Sylvester	Gunderson Cleaners High St in C	SI 1	\$ 50,072.47	high risk	(\$10,000.00)			\$ 40,072.47	08/13/2007	Paid 08/13/2007
DC-208	04/18/2007	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA	\$ 21,805.77	low risk		DGP-005		\$ 21,805.77	08/07/2007	Paid 08/07/2007
DC-209	05/02/2007	SER	Pam Mylotta	former Valet Cleaners (Taxman)	SI 1	\$ 74,443.68	med	(\$10,000.00)			\$ 64,443.68	12/15/2008	Paid 12/18/2008
DC-210	05/23/2007	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 47,620.49	high risk	(\$4,762.05)			\$ 42,858.44	09/10/2007	Paid 09/10/2007
DC-211	05/30/2007	SER	John Feeney	Twin Brooks Cleaners (Troy Lau)	RA	\$ 1,919.10	low risk		DC-141		\$ 1,919.10	09/07/2007	Paid 10/30/2007
DC-212	06/08/2007	SCR	Denise Netteshe	Robinson Cleaners, 4th. St., Bel	SI F	\$ 19,963.24	medium ri		DC-136		\$ 19,963.24	09/21/2007	Paid 03/28/2008
DC-213	06/07/2007	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI 3	\$ 43,575.68	high risk		DGP-004		\$ 43,575.68	09/21/2007	Paid 10/30/2007
DC-214	06/21/2007	NER	Kristin DuFresne	former EconoCare Cleaners	SI 2	\$ 36,542.16	high risk		DC-180		\$ 36,542.16	10/05/2007	Paid 03/13/2008
DC-215	06/21/2007	WCR	Doug Joseph	Jolivette Cleaners & Laundry La	SI 1	\$ 43,853.71	high risk	(\$10,000.00)			\$ 33,853.71	01/04/2008	Paid 05/13/2008
DC-216 th	06/28/2007	NER	Annette Weissba	Cool City Cleaners	RA 2	\$ 15,636.12	low		DC-067		\$ 15,636.12	10/03/2007	Paid 05/29/2008
DC-217	06/29/2007	WCR	Gina Keenan	One Hour Cleaners La Crosse S	RA 3	\$ 9,321.30	high risk		DC-054		\$ 9,322.73	05/12/2008	Paid 05/29/2008
DC-218	07/02/2007	WCR	Gina Keenan	Boulevard Cleaners	RA	\$ 28,820.25	high risk	(\$2,313.62)			\$ 26,505.43	01/17/2008	Paid 05/29/2008
DC-219	06/29/2007	WCR	Dave Rozeboom	One Hour Cleaners Jackson St L	RA	\$ 9,956.25	low risk		DC-089		\$ 9,956.25	01/17/2008	Paid 05/29/2008
DC-220	07/06/2007	SER	Binyoti Amungwa	Decorah Shopping Center	RA	\$ 72,278.98	high risk	(\$5,782.32)			\$ 66,496.66	11/20/2007	Paid 05/29/2008
DC-221 pa	07/10/2007	SER	John Hnat	OHM on Oakland in Shorewood	SI 1	\$ 41,748.90	medium	(\$10,000.00)			\$ 31,748.90	08/11/2008	Paid 08/19/2008
DC-222	06/14/2007	SER	Pam Mylotta	Launderama in Hales Corners	SI 1	\$ 20,761.68	low	(\$10,000.00)			\$ 10,761.68	01/04/2008	Paid 03/13/2008
DC-223 th	06/29/2007	SER	Pam Mylotta	(GETZ) Valet Cleaners in West A	RA	\$ 18,676.65	medium ri	(\$1,494.13)			\$ 17,182.52	10/01/2007	Paid 05/29/2008
DC-224	07/30/2007	SCR	Denise Netteshe	Robinson's Cleaners on Lexingt	SI	\$ 21,245.35	low	(\$10,000.00)			\$ 11,245.35	02/01/2008	Paid 08/14/2008
DC-225	08/07/2007	SCR	Denise Netteshe	Robinson's Cleaners on Lexingt	RA	\$ 26,788.26	low		DC-224		\$ 26,788.26	02/01/2008	Paid 08/14/2008
DC-226 ne	08/15/2007	SCR	Denise Netteshe	Beaver Cleaners	SI 2	\$ 16,700.75	medium		DC-115		\$ 16,700.75	11/06/2007	Paid 08/18/2008
DC-227	08/31/2007	SER	Jim Delwiche	Jill's Dry Cleaners	SI 1	\$ 28,409.00	medium	(\$10,000.00)			\$ 18,409.00	08/22/2008	Paid 09/15/2008
DC-228	08/31/2007	SER	Nancy Ryan	former Dutch Cleaners, Cedar G	SI 2	\$ 17,362.70	medium		DC-119		\$ 17,362.70	11/29/2007	Paid 09/15/2008
DC-229	09/05/2007	NER	Kristin DuFresne	Bay Towel	RA 5	\$ 29,697.22	high	(\$2,375.78)			\$ 27,321.44	12/07/2007	Paid 09/15/2008
DC-230	07/28/2007	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 10,584.00	high risk	(\$846.72)			\$ 9,737.28	12/13/2007	Paid 07/03/2008
DC-231	07/28/2007	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 3,528.00	medium ri		DC-085		\$ 3,528.00	12/13/2007	Paid 07/03/2008
DC-232	09/07/2007	SER	Andy Boettcher	former Packard Way Cleaners	SI 1	\$ 40,438.75	high	(\$10,000.00)			\$ 30,438.75	01/23/2008	Paid 09/15/2008
DC-233	09/11/2007	NER	Jennifer Borski	Barb & Ron's Cleaners	RA 6	\$ 17,328.00	medium ri	(\$1,386.24)			\$ 15,941.76	12/10/2007	Paid 09/15/2008
DC-234	09/14/2007	WCR	Dave Rozeboom	Butz Cleaners and Laundry	SI 2	\$ 28,928.05	high risk		DC-149		\$ 28,928.05	12/14/2007	Paid 11/11/2008
DC-235	09/14/2007	SCR	Hank Kuehling	Reedsburg Cleaners	RA 2	\$ 11,009.04	low		DC-032		\$ 11,009.04	12/17/2007	Paid 11/11/2008
DC-236	09/19/2007	NER	Jennie Easterly	Busy Bea's Dry Cleaners	RA	\$ 30,396.00	low		DC-137		\$ 30,396.00	03/25/2008	Paid 11/11/2008
DC-237	09/20/2007	SER	Dave Volkert	West Brook Shopping Center / F	RA 1	\$ 31,154.82	low		DC-157		\$ 31,154.82	12/18/2007	Paid 11/11/2008
DC-238	09/27/2007	WCR	Tom Hvizdak	5 Corners Laundry	RA 4	\$ 12,660.30	high risk	(\$1,012.82)			\$ 11,647.50	12/21/2007	Paid 11/11/2008
DC-239	N/A	SER	M Drews -> J Fe	Lakeside Cleaners		\$ 9,447.48		(\$10,000.00)			\$ -	04/16/2009	
DC-240	10/10/2007	NER	Kristin DuFresne	former Holiday Cleaners, Contro	RA 2	\$ 43,527.64	high risk		DC-107		\$ 43,527.14	01/24/2008	Paid 11/11/2008
DC-241	10/22/2007	SER	Brenda Boyce	former Colonial Cleaners 910 Elr	RA/SI	\$ 40,062.61	high risk	(\$3,205.01)			\$ 36,857.60	02/22/2008	Paid 02/12/2009

DERF PROGRAM APPLICATIONS TO DATE

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DC-242	08/27/2007	SER	John Feeney	OHM Thiensville (OHM of Butle	RA F	\$ 14,144.85	low	(\$1,131.59)			\$ 13,013.26	11/13/2007	Paid 09/08/2008
DC-243	08/21/2007	SCR	Mike Schmoller	Klinke Cleaners - East Wash	SI F	\$ 51,381.17	low	(\$10,000.00)			\$ 41,381.17	11/13/2007	Paid 08/22/2008
DC-244	11/09/2007	NER	Alan Nass	Imperial Cleaners in New Holste	SI 1	\$ 17,858.60	low	(\$10,000.00)			\$ 7,858.60	06/05/2008	Paid 02/11/2008
DC-245	11/09/2007	SER	Jim Delwiche	OHM of New Berlin	RA F	\$ 39,612.83	medium		DC-106		\$ 39,612.83	07/24/2008	Paid 02/11/2008
DC-246	11/28/2007	SER	Pam Mylotta	OHM West Allis - Success, Inc.(RA	\$ 26,568.47	medium	(\$2,125.48)			\$ 24,442.99	04/28/2008	Paid 03/10/2009
DC-247	12/13/2007	SCR	Linda Hanefeld	Plaza Cleaners in Darlington (He	RA F	\$ 30,319.04	medium	(\$10,000.00)			\$ 20,319.04	02/25/2008	Paid 05/08/2009
DC-248	12/18/2007	NER	Kristin DuFresne	V&L Stripping (former OHM)	RA 1	\$ 68,758.77	medium		DC-060		\$ 68,758.77	03/28/2008	Paid 05/08/2009
DC-249	12/26/2007	SCR	Denise Nettleshe	Band Box Cleaners, Beaver Dan	SI 2	\$ 17,012.95	medium		DC-121		\$ 17,012.95	03/05/2008	Paid 05/08/2009
DC-250	12/26/2007	WCR	Dave Rozeboom	Magic Coin Laundry & Dry Clear	SI F	\$ 34,997.00	medium	(\$10,000.00)			\$ 24,997.00	10/07/2008	Paid 05/08/2009
DC-251	12/13/2007	SER	Mark Drews	Twin Lakes Laundry	SI 1	\$ 20,061.78	high	(\$10,000.00)			\$ 10,061.78	04/09/2008	Paid 05/08/2009
DC-252	12/27/2007	SER	Brenda Boyce	LV's Scottish Cleaners	RA	\$ 35,951.39	high		DC-041		\$ 35,951.39	07/25/2008	Paid 05/08/2009
DC-253	01/02/2008	SCR	Mike Schmoller	Middleton Cleaners	RA	\$ 25,902.50	medium	(\$2,072.20)			\$ 23,653.19	03/26/2008	Paid 07/09/2009
DC-254	01/03/2008	NER	Annette Weissba	Cool City Cleaners	RA 3	\$ 30,637.51	low		DC-067		\$ 30,637.51	03/26/2008	Paid 08/12/2009
DC-255	01/03/2008	SER	Brenda Boyce	OHM on N 124th St in Brookfield	SI 2	\$ 22,933.91	low		DC-152		\$ 22,933.91	03/28/2008	Paid 08/12/2009
DC-256	State Lead	WCR	Dave Rozeboom	Westby Dry Cleaners	SI F	\$ 144,055.14	high		DC-046			01/07/2009	
DC-257	01/22/2008	SER	Brenda Boyce	Avenue Fabricare on N 5th St in	SI F	\$ 2,134.50	low		DC-195		\$ 2,134.50	04/10/2008	Paid 08/12/2009
DC-258	01/24/2008	SER	Mark Drews	Express Dry Cleaning in Racine	SI 1	\$ 36,973.42	high	(\$10,000.00)			\$ 26,973.42	04/16/2008	Paid 08/12/2009
DC-259	03/11/2008	SER	Pam Mylotta	Silver Terrace Company	RA 6	\$ 22,794.41	medium	(\$1,823.55)			\$ 20,970.86	11/24/2008	Paid 08/12/2009
DC-260	03/18/2008	WCR	Dave Rozeboom	Holmen Laundry	SI 1	\$ 30,248.00	medium	(\$10,000.00)			\$ 20,248.00	06/24/2008	Paid 08/17/2009
DC-261	04/01/2008	SCR	Lee Liebenstein	Monroe OHC	SI 1	\$ 47,690.94	high	(\$10,000.00)			\$ 37,690.94	06/27/2008	Paid 08/17/2009
DC-262	04/09/2008	NER	Kristin DuFresne	Imperial Fabricare/ Econocare/ C	RA 2	\$ 31,422.21	high		DC-083		\$ 31,422.21	06/16/2008	Paid 08/19/2009
DC-263	05/01/2008	WCR	Gina Keenan	Band Box Cleaners, Tomah	SI 1	\$ 29,021.98	low	(\$10,000.00)			\$ 19,021.98	07/17/2008	Paid 08/17/2009
DC-264	05/13/2008	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA F	\$ 7,711.25	low		DGP-005		\$ 7,711.25	06/30/2008	Paid 09/16/2009
DC-265	05/15/2008	WCR	Lisa Gutknecht	Wausau Cleaners	RA 4	\$ 23,250.12	medium	(\$1,860.01)			\$ 21,390.11	09/16/2008	Paid 08/19/2009
DC-266	05/28/2008	NER	Kristin DuFresne	Univ Cleaners 1608	RA 2	\$ 45,297.67	high		DC-128		\$ 45,297.67	11/07/2008	Paid 08/17/2009
DC-267	05/28/2008	NER	Kristin DuFresne	Univ Cleaners 1620	RA 2	\$ 55,091.24	high		DC-129		\$ 55,091.24	11/07/2008	Paid 08/17/2009
DC-268	06/02/2008	SCR	Dino Tisoris	Portage Cleaner, Inc.	SI 2	\$ 26,027.10	medium		DC-148		\$ 26,027.10	11/10/2008	Paid 08/19/2009
DC-269	05/20/2008	SER	Brenda Boyce	former Fabricare on Sunset, Wa	RA	\$ 13,451.50	med		DC-065		\$ 13,451.50	09/17/2009	Paid 09/10/2009
DC-270	05/21/2008	SER	Brenda Boyce	former Klinke Cleaners (United F	SI F	\$ 21,072.40	low		DC-196		\$ 21,072.40	07/02/2008	Paid 08/17/2009
DC-271	06/10/2008	SER	Pam Mylotta	(GETZ) Valet Cleaners in West A	RA	\$ 18,906.54	med	(\$1,512.52)			\$ 17,394.02	09/23/2008	Paid 08/19/2009
DC-272	06/24/2008	WCR	Tom Hvizdak	5 Corners Laundry	RA 5	\$ 8,380.87	high	(\$670.47)			\$ 7,710.40	10/07/2008	Paid 08/19/2009
DC-273	06/27/2008	NER	Annette Weissba	Cool City Cleaners	RA 4	\$ 9,286.95	low		DC-067		\$ 9,286.95	11/04/2008	Paid 08/19/2009
DC-274	07/07/2008	SER	Binyoti Amungwa	Decorah Shopping Center	RA	\$ 18,280.40	high	(\$1,462.43)			\$ 16,817.97	11/10/2008	Paid 08/19/2009
DC-275	07/08/2008	NER	Kristin DuFresne	former Holiday Cleaners, Contro	RA 3	\$ 25,749.16	high		DC-107		\$ 25,749.16	11/11/2008	Paid 09/10/2009
DC-276	07/23/2007	SER	Binyoti Amungwa	Redi-Quick Dry Cleaning	Immedia	\$ 19,548.12	high		DC-113		\$ 19,548.12	07/17/2008	Paid 07/18/2009
DC-277	07/08/2008	SER	Mark Drews	Hometown Dry Cleaners	SI F	\$ 18,124.62	low	(\$10,000.00)			\$ 8,124.62	11/10/2008	Paid 08/19/2009
DC-278	06/26/2008	SER	John Feeney	Harborview Cleaners	SI 1	\$ 19,486.57	low	(\$10,000.00)			\$ 9,486.57	12/09/2008	Paid 08/24/2009
DC-279	08/15/2008	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point	SI 4	\$ 40,593.00	high		DGP-004		\$ 40,593.00	01/20/2009	Paid 09/16/2009
DC-280	08/15/2008	SER	Pam Mylotta	Master Dry Cleaners	SI 1	\$ 32,138.55	high	(\$10,000.00)			\$ 22,138.55	12/16/2008	Paid 08/19/2009
DC-281	09/12/2008	SCR	Denise Nettleshe	Robinson's Cleaners on W. Cou	SI 1	\$ 84,028.16	med	(\$10,000.00)			\$ 74,028.16	12/05/2008	Paid 08/21/2009
DC-282	09/16/2008	SCR	Hank Kuehling	Reedsburg Cleaners	RA 3	\$ 8,363.88	low		DC-032		\$ 8,363.88	01/05/2009	Paid 08/21/2009
DC-283	09/26/2008	WCR	Dave Rozeboom	former Engelbrecht Building in A	SI 1	\$ 39,835.25	med	(\$10,000.00)			\$ 29,835.25	01/28/2009	Paid 08/21/2009

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DC-284	09/03/2008	SER	John Feeney	Twin Lakes Laundry	SI F	\$ 9,816.22	high	DC-251			\$ 9,816.22	11/14/2008	Paid 08/28/2009
DC-285	09/04/2008	SER	J Hnat	Westwood Cleaners	SI 1	\$ 34,908.08	low	(\$10,000.00)			ON HOLD	04/01/2009	on hold
DC-286	10/02/2008	NOR	Bill Schultz	Minocqua Cleaners	SI 1	\$ 28,853.18	low	(\$10,000.00)			\$ 18,853.18	04/02/2009	Paid 08/21/2009
DC-287	10/13/2008	SER	Jim Delwiche	Jill's Dry Cleaners	SI 2	\$ 9,723.00	med	DC-227			\$ 9,723.00	03/04/2009	Paid 08/21/2009
DC-288	10/27/2008	SCR	Denise Netteshe	Beaver Cleaners	SI F	\$ 9,142.01	med	DC-115			\$ 9,142.01	01/13/2009	Paid 08/21/2009
DC-289	11/07/2008	SCR	Denise Netteshe	Robinson Cleaners, Milwaukee S	RA 1	\$ 30,073.48	med	DC-123			\$ 30,073.48	01/20/2009	Paid 08/21/2009
DC-290	11/18/2008	SER	Binyoti Amungwa	Bayside Natural Cleaners	SI 1	\$ 25,265.00	med	(\$10,000.00)			\$ 15,265.00	01/26/2009	Paid 09/10/2009
DC-291	12/03/2008	WCR	Gina Keenan	Boulevard Cleaners	RA 6	\$ 25,246.75	high	(\$2,019.74)			\$ 23,227.01	02/11/2009	Paid 08/21/2009
DC-292	11/26/2008	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 20,209.69	high	(\$1,616.78)			\$ 18,592.91	05/29/2009	Paid 08/21/2009
DC-293	11/26/2008	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 6,736.56	med	DC-085			ON HOLD	05/29/2009	
DC-294	12/31/2008	NER	Jennifer Borski	Barb & Ron's Cleaners	RA 6	\$ 12,279.00	med	(\$982.32)			\$ 11,296.68	04/07/2009	Paid 08/21/2009
DC-295	01/06/2009	WCR	Tom Hvizdak	5 Corners Laundry	RA 6	\$ 6,986.00	high	(\$558.88)			\$ 6,427.12	03/23/2009	Paid 08/25/2009
DC-297	01/15/2009	SER	Nancy Ryan	OHM West Hampton Ave., Butle	SI 2	\$ 26,910.64	med	DC-190			\$ 26,910.64	03/04/2009	Paid 08/25/2009
DC-298	01/16/2009	NER	Kristin DuFresne	former Holiday Cleaners, Contro	RA 4	\$ 21,388.25	high	(\$230.13)			\$ 21,158.12	03/17/2009	Paid 09/10/2009
DC-296	01/26/2009	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI F	\$ 16,748.64	high	DC-111			\$ 16,748.64	06/03/2009	Paid 09/09/2009
DC-299	01/27/2009	WCR	Dave Rozeboom	Butz Cleaners and Laundry	RA 1	\$ 36,387.37	high	DC-149			\$ 36,387.37	03/19/2009	Paid 08/25/2009
DC-300	01/29/2009	WCR	Gina Keenan	One Hour Cleaners La Crosse S	RA 4	\$ 26,298.25	high	DC-054			\$ 26,298.25	04/13/2009	Paid 08/25/2009
DC-301	02/09/2009	NER	Jennie Easterly	Busy Bea's Dry Cleaners	RA 2	\$ 61,452.51	low	DC-137			\$ 61,452.51	05/01/2009	Paid 08/25/2009
DC-302	03/06/2009	SER	Kristin DuFresne	Bay Towel	RA 6	\$ 34,870.76	high	(\$2,789.66)			\$ 32,081.10	06/16/2009	Paid 08/25/2009
DC-303	03/06/2009	SER	Kristin DuFresne	Imperial Fabricare/ Econocare/ C	RA 3	\$ 16,282.68	high	DC-083			\$ 16,282.68	06/10/2009	Paid 08/25/2009
DC-304	03/02/2009	NER	Alan Nass	Royal Cleaners in Allouez	SI 2	\$ 28,591.51	high	DC-206			\$ 28,591.51	07/24/2009	Paid 08/25/2009
DC-305	03/13/2009	SER	Pam Mylotta	(GETZ) Valet Cleaners in West A	RA 8	\$ 19,217.10	med	(\$1,021.03)			\$ 17,679.73	06/04/2009	Paid 08/25/2009
DC-306	04/15/2009	SCR	Denise Netteshe	Robinson Cleaners, 4th. St., Bel	RA 1	\$ 20,631.52	med	DC-136			\$ 20,631.52	06/22/2009	Paid 08/28/2009
DC-307	04/06/2009	SER	Dave Volkert	West Brook Shopping Center / F	RA 2	\$ 52,563.35	low	DC-157			\$ 52,563.35	06/05/2009	Paid 08/25/2009
DC-308	04/20/2009	WCR	Dave Rozeboom	Holmen Laundry	SI F	\$ 2,919.22	med	DC-260			\$ 2,919.22	06/26/2009	Paid 08/25/2009
DC-309	04/21/2009	NOR	Phil Richard	The Laundry Basket	SI 1	\$ 27,700.00	high	(\$10,000.00)			\$ 17,700.00	07/02/2009	Paid 08/25/2009
DC-310	05/07/2009	WCR	Pat Collins	Former Creamery Facility	SI 1	\$ 84,662.30	med	(\$10,000.00)			\$ 74,662.30	07/29/2009	Paid 08/28/2009
DC-311	05/08/2009	SCR	Woody Myers	Monroe OHC	SI 2	\$ 37,362.80	med	DC-261			\$ 37,362.80	07/15/2009	Paid 08/25/2009
DC-312	05/12/2009	SCR	Hank Kuehling	Badger Cleaners	SI 1	\$ 21,956.00	med	(\$10,000.00)			\$ 11,956.00	08/20/2009	Paid 08/28/2009
DC-313	05/15/2009	SER	Pam Mylotta	OHM on Oakland in Shorewood	SI 2	\$ 19,070.22	med	DC-221			\$ 19,070.22	08/04/2009	Paid 08/25/2009
DC-314	05/15/2009	WCR	Dave Rozeboom	One Hour Cleaners Jackson St L	RA 3	\$ 91,943.38	low	DC-089			\$ 91,943.38	07/17/2009	Paid 08/25/2009
DC-315	05/19/2009	NER	Kristin DuFresne	Univ Cleaners 1608	RA 3	\$ 23,658.64	high	DC-128			\$ 23,658.64	07/20/2009	Paid 08/25/2009
DC-316	06/09/2009	NER	Kristin DuFresne	Univ Cleaners 1620	RA 3	\$ 22,454.79	high	(\$1,661.39)			\$ 20,793.40	08/20/2009	Paid 08/28/2009
DC-317	06/26/2009	NER	Annette Weissba	Cool City Cleaners	RA 5	\$ 20,303.99	low	DC-067			\$ 20,303.99	09/09/2009	Paid 09/16/2009
DC-318	06/29/2009	SER	Binyoti Amungwa	Decorah Shopping Center	RA	\$ 34,062.11	high	(\$3,086.41)			\$ 30,975.70	09/09/2009	Paid 09/16/2009
DC-319	06/30/2009	NER	Kristin DuFresne	Bay Towel	RA 7	\$ 27,337.84	high	(\$2,195.19)			\$ 25,142.65	09/10/2009	Paid 09/18/2009
DC-320	07/01/2009	SER	J Hnat	OHM, Milw @ 6912 Teutonia	RA 1	\$ 98,316.21	high	DC-111			\$ 98,316.21	09/14/2009	Paid 09/22/2009
DC-321	07/07/2009	NER	Kristin DuFresne	former Holiday Cleaners, Contro	RA 5	\$ 10,034.03	high	(\$802.72)			\$ 9,231.31	09/16/2009	Paid 09/24/2009
DC-322	07/09/2009	WCR	Doug Joseph	Jolivette Cleaners & Laundry La	SI 2	\$ 20,913.75	high	DC-215				09/16/2009	
DC-323	State Lead	NER	Kevin McKnight	Shilobrits - Neenah	SI F	\$ 11,573.36	med	DC-045					
DC-324	07/22/2009	NER	Kristin DuFresne	former EconoCare Cleaners	RA 1	\$ 152,071.70	high	(\$3,296.24)					

